

CLASSIFIED MESSAGE

MFG. 9-66

DATE

S E C R E T

ROUTING

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TO :

FROM :

ACTION:

INFO :

IN-79184

OSA 152

TO S E C R E T 111757Z CITE [] 8388

CITE

25X1

25X1

IDEALIST

TO []

25X1

SUBJECT: TELEPHONE AND TWX CHARGES FOR THE U-2C

IN PAST FISCAL PERIODS WE HAVE SUBMITTED OUR EAFB TELEPHONE AND TWX CHARGES ON A FIXED PRICE EXHIBIT FOR BILLING UNDER CONTRACT SP-1922.

IN VIEW OF THE ADMINISTRATIVE COSTS INVOLVED IN PREPARING AN EXHIBIT, TRANSMITTING IT TO THE DEPOT FOR SIGNATURE, PREPARING A LETTER OF TRANSMITTAL AND EVENTUALLY BILLING THE EXHIBIT AMOUNTS, WE PROPOSE THAT THESE COSTS BE BILLED, STARTING IN FY 1968, UNDER CONTRACT SP-1923 IN LIEU OF CONTRACT SP-1922. THIS WOULD RESULT IN AN INVOICING OF THESE SERVICES AT COST IN ADDITION TO THE REDUCTION OF ADMINISTRATIVE COSTS FOR ALL CONCERNED.

IF THIS IS ACCEPTABLE TO YOU WE PROPOSE THAT THE FUNDS SLATED FOR THIS SERVICE UNDER CONTRACT SP-1922 BE TRANSFERRED TO CONTRACT SP-1923. WE ESTIMATE THIS AMOUNT TO BE \$14,000 FOR FY 1968. WE

S E C R E T

GROUP 1
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HAVE ALREADY, IN ANTICIPATION OF YOUR CONCURRENCE, INCLUDED THIS
AMOUNT IN OUR SP-1923 CUSTOMER NO. 1 ESTIMATE TO COMPLETE.

PLEASE ADVISE US OF YOUR THINKING ON THIS MATTER AT YOUR
EARLIEST CONVENIENCE.

S E C R E T TOR: 111828Z DEC 67

S E C R E T